



**RE: Agenda for DOH/EPA call on 8/26**

**Wong, Alec Y** to: Nancy Woo

08/24/2010 01:03 PM

Thanks Nancy!

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**Sent:** Tuesday, August 24, 2010 10:01 AM

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**Subject:** Fw: Agenda for DOH/EPA call on 8/26

FYI

----- Forwarded by Nancy Woo/R9/USEPA/US on 08/24/2010 01:00 PM -----

From: Sara Roser/R9/USEPA/US  
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Cc: Nancy Woo/R9/USEPA/US@EPA  
Date: 08/24/2010 11:41 AM  
Subject: Agenda for DOH/EPA call on 8/26

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Hi Larry, Here is the agenda for the August 26 DOH/EPA call. Nancy will call you at 808-586-4421 at 8am Hawaii time on Thursday. Thanks, Sara

**MAIN ISSUES FOR DISCUSSION**

1. CCH Consent Decree - What is HDOH's expected schedule to issue permits for Honouliuli and Sand Island WWTPs?
2. State Review Framework - need DOH comments on draft SRF report by August 30. CWA portion of

the overall report indicated inspection commitments not met in FY09. DOH may not meet FY10 inspection commitments. EPA will have monthly status calls with CWB to find ways to meet targets.

3. Data entry backlog - CWB is behind in entering enforcement action data into ICIS- NPDES but has a plan to catch up by the end of September.

4. Lahaina Tracer Study - This cooperative effort is proceeding with DOH funds and Army COE funds (~\$150K each). The cost-share agreement between DOH and COE must be signed by Sept 30 .

5. Status of 401 certification for County of Maui at Lahaina WWRF

## ENFORCEMENT ACTIONS

New 404 enforcement action: EPA is working with the CWB to coordinate potential enforcement actions in **Non-responsive / Deliberative**

Ongoing enforcement cases requiring DOH oversight: **Non-responsive / Deliberative**, in addition to CCH consent decree.

## OTHER GENERAL UPDATES

1. West Maui coastal monitoring conducted during week of August 16.

2. Development of a state watershed guidance package - The recent draft Hawaii Watershed Guidance (HWG) does not seem sufficient to assist the State in moving closer to approval of its Coastal Nonpoint Pollution Control Program (CNPCP). The final document (due this month) will need to incorporate significant changes to adequately support the State CNPCP goals. Without substantive revision, EPA is unlikely to find the document sufficient to help move the CNPCP toward approval, as originally intended.

3. No major or non-stormwater minor permits issued since May. CCH MS4 (major permit) and Sunrise Capital (non-stormwater minor permit) permits still under development; need to be issued by end of year. EPA comments on Grove Farm (non-stormwater minor permit) under review by CWB. EPA received and reviewing preliminary drafts for Ft. Kamehameha (major permit) and Pacific Shipyards (non-stormwater minor permit).

4. DOH participated in EPA briefing on FY11 Exchange Network grants (up to \$350,000) to support electronic data reporting, sharing, and integration. Application deadline is November 5, 2010.

5. 604b ARRA funds must be spent by 3/31/11. Alec Wong and Glenn Haae are revising the RCUH contract to add tasks and ensure funds are spent by the deadline.

6. December EOY meeting: Is week of December 6 still best? Who will be the DOH point of contact for planning?

7. Next call - September 23?